

Schedule B: Expenditures

Sch-B

VANDER LINDEN FOR IOWA	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2010
County: Mahaska	Adjusted Due Date	
District: 75	Filed Date	10/15/2010 9:55:20 AM
Committee Code: 1887	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2010	Check # N/A	First National Bank Midwest 302 SOUTH MARKET OSKALOOSA, IA 52577	Bank Charges	\$5.00
printed checks				
7/15/2010	Check # 1032	Speedpro Imaging 11129 NW 54th Ave. Ste E Grimes, IA 50111	Printing & Reproduction	\$1,143.74
signs for headquarter windows				
7/16/2010	Check # 1033	US Cellular Dept. 0203 Palatine, IL 60055-0203	Other Expenditure	\$57.07
Campaign phone bill				
7/23/2010	Check # 1036	Anderson, Gordon 2005 South 7th Oskaloosa, IA 52577	Other Expenditure	\$96.29
video for booth at Southern Iowa Fair				
7/23/2010	Check # 1035	Arendt, Don 719 Fox Run Drive Oskaloosa, IA 52577	Fundraiser Food	\$25.93
6 doz. ice cream cones for park				
7/23/2010	Check # 1037	Heslinga, Sue 1017 Eastwood Drive Oskaloosa, IA 52577	Advertising	\$134.70
newspaper ad for events				
7/23/2010	Check # 1040	Vander Linden, Guy 1610 Carbonado Road Oskaloosa, IA 52577	Mileage	\$298.00
596 miles @.50				
7/23/2010	Check # 1034	Hy-Vee Foods 110 South D Oskaloosa, IA 52577	Fundraiser Food	\$30.21
ice cream and cones for park event				
7/23/2010	9160 Check # 1038	Poweshiek County Republican Central Committee PO Box 107 Grinnell, IA 50112	Political Contribution	\$300.00

Schedule B: Expenditures

Sch-B

VANDER LINDEN FOR IOWA		Status: Filed	
Committee Type:	State House	Statutory Due Date	10/19/2010
County:	Mahaska	Adjusted Due Date	
District:	75	Filed Date	10/15/2010 9:55:20 AM
Committee Code:	1887	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/23/2010	Check # 1039	Precise Imaging 717 High Ave. West Oskaloosa, IA 52577	Printing & Reproduction	\$260.30
stick on labels with logo				
7/29/2010	Check # 1041	Swim's Sports and Awards 208 1st ave. E. Oskaloosa, IA 52577	Campaign Merchandise	\$107.00
20 campaign tee-shirts				
8/9/2010	Check # 1042	Precise Imaging 717 High Ave. West Oskaloosa, IA 52577	Printing & Reproduction	\$225.58
envelopes, letters, cards for fundraiser				
8/9/2010	Check # 1043	US Post Office 113 6th Ave. E. Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$143.00
8/14/2010	Check # 1044	US Cellular Dept. 0203 Palatine, IL 60055-0203	Other Expenditure	\$57.07
campaign phone				
8/18/2010	Check # 1045	Swim's Sports and Awards 208 1st ave. E. Oskaloosa, IA 52577	Campaign Merchandise	\$69.55
13 t-shirts				
8/23/2010	Check # 1046	Olsen & Shuvalov 1609 Shoal Creek Blvd., #203 Austin, TX 78701	Printing & Reproduction	\$1,054.14
10,000 brochures				
9/8/2010	Check # Unitemized	Oskaloosa Chamber and Dev. Group 124 North Mkt. Oskaloosa, IA 52577	Miscellaneous or Unitemized	\$10.00
9/9/2010	Check # 1048	City of Oskaloosa 124 North Market Oskaloosa, IA 52577	Other Expenditure	\$100.00
rental expense for event venue				
9/10/2010	Check # 1049	Walmart 2203 A Ave. West Oskaloosa, IA 52577	Parade Candy	\$12.81

Schedule B: Expenditures

Sch-B

VANDER LINDEN FOR IOWA	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2010
County: Mahaska	Adjusted Due Date	
District: 75	Filed Date	10/15/2010 9:55:20 AM
Committee Code: 1887	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/11/2010	9160 Check # 1050	Poweshiek County Republican Central Committee PO Box 107 Grinnell, IA 50112	Fund-Raiser (Attended)	\$150.00
10 tickets @15.00 ea, for fund-raiser in Grinnell				
9/14/2010	Check # 1051	House Majority Fund 621 E 9th St Des Moines, IA 50309	Printing & Reproduction	\$600.00
10,000 brochures for mailing and lit drop				
9/14/2010	Check # 1052	Precise Imaging 717 High Ave. West Oskaloosa, IA 52577	Printing & Reproduction	\$51.68
100 Thank you cards and env.				
9/16/2010	Check # 1054	US Cellular Dept. 0203 Palatine, IL 60055-0203	Other Expenditure	\$57.07
campaign phone				
9/16/2010	Check # 1053	Victory Enterprises 5200 SW 30th St. Ste. 7 Davenport, IA 52802	Campaign Signs	\$793.38
9/17/2010	Check # 1055	Musco Shirt Shop 1107 11th Ave. West Oskaloosa, IA 52577	Campaign Merchandise	\$140.81
6 campaign shirts				
9/17/2010	Check # 1056	Precise Imaging 717 High Ave. West Oskaloosa, IA 52577	Printing & Reproduction	\$237.59
postcards and invitations				
9/19/2010	Check # 1057	Mahaska Shrine Club 1501 Edmundson Drive Oskaloosa, IA 52577	Advertising	\$50.00
golf event - hole sponsorship				
9/20/2010	Check # 1058	US Post Office 113 6th Ave. E. Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$660.00
9/21/2010	Check # 1061	Dr Salami's Restaurant 2214 South 11th Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$43.84
food for 20 volunteers				

Schedule B: Expenditures

Sch-B

VANDER LINDEN FOR IOWA	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2010
County: Mahaska	Adjusted Due Date	
District: 75	Filed Date	10/15/2010 9:55:20 AM
Committee Code: 1887	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/21/2010	Check # 1060	The Office Center 207 High Ave. E. Oskaloosa, IA 52577	Office Supplies	\$41.05
9/21/2010	Check # 1059	US Post Office 113 6th Ave. E. Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$440.00
9/22/2010	Check # 1062	Oskaloosa Herald 1901 A Ave. West Oskaloosa, IA 52577	Advertising	\$340.75
event ad for Herald and Shopper				
9/27/2010	Check # 1064	Arendt, Don 719 Fox Run Drive Oskaloosa, IA 52577	Office Supplies	\$56.69
9/27/2010	Check # 1067	House Majority Fund 621 E 9th St Des Moines, IA 50309	Political Contribution	\$20,000.00
9/27/2010	Check # 1063	Musco Shirt Shop 1107 11th Ave. West Oskaloosa, IA 52577	Campaign Merchandise	\$47.85
2campaign shirts				
9/27/2010	Check # 1066	Precise Imaging 717 High Ave. West Oskaloosa, IA 52577	Printing & Reproduction	\$259.69
250 invitations and thank-you cards				
9/27/2010	Check # 1065	State Capitol Information Office 1007 E. Grand Des Moines, IA 50319-1001	Printing & Reproduction	\$75.00
invitations				
9/30/2010	Check # 1068	Spaulding Inn 1103 Main St Grinnell, IA 50112	Fund-Raiser (Holding)	\$200.00
venue for fund-raiser				
10/4/2010	Check # 1069	Hy-Vee Foods 110 South D Oskaloosa, IA 52577	Fundraiser Food	\$1,123.50
food for city park event				

Schedule B: Expenditures

Sch-B

VANDER LINDEN FOR IOWA	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2010
County: Mahaska	Adjusted Due Date	
District: 75	Filed Date	10/15/2010 9:55:20 AM
Committee Code: 1887	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/4/2010	Check # 1070	Swim's Sports and Awards 208 1st ave. E. Oskaloosa, IA 52577	Campaign Merchandise	\$16.05
3 tee-shirts				
10/13/2010	Check # 1073	Vander Linden, Guy 1610 Carbonado Road Oskaloosa, IA 52577	Mileage	\$1,408.50
2817 miles @.50				
10/13/2010	Check # 1072	Oskaloosa Herald 1901 A Ave. West Oskaloosa, IA 52577	Advertising	\$150.00
campaign ad for newspaper				
10/13/2010	Check # 1074	US Cellular Dept. 0203 Palatine, IL 60055-0203	Other Expenditure	\$56.98
monthly bill for campaign phone				
10/13/2010	Check # 1071	US Post Office 113 6th Ave. E. Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$176.00
10/14/2010	Check # 1076	The Office Center 207 High Ave. E. Oskaloosa, IA 52577	Office Supplies	\$7.69
10/14/2010	Check # 1075	US Post Office 113 6th Ave. E. Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$132.00

Total Amount	\$31,446.51
---------------------	--------------------